

TRADING NAME OF LICENSEE: SANDS HOTEL & CASINO  
**STATEMENTS OF INCOME**

Amended

**12/9/05**

FOR THE THREE MONTHS ENDED SEPTEMBER 30, 2005 AND 2004

(UNAUDITED)

**AMENDED**

(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	2005 (c)	2004 (d)
	<b>Revenue:</b>		
1	Casino.....	\$ 48,349	\$ 47,934
2	Rooms.....	3,705	3,274
3	Food and Beverage.....	7,225	5,682
4	Other.....	923	879
5	Total Revenue.....	60,202	57,769
6	Less: Promotional Allowances.....	15,744	11,786
7	Net Revenue.....	44,458	45,983
	<b>Costs And Expenses:</b>		
8	Cost of Goods and Services.....	31,173	29,421
9	Selling, General, and Administrative.....	10,071	11,808
10	Provision for Doubtful Accounts.....	121	(85)
11	Total Costs and Expenses.....	41,365	41,144
12	Gross Operating Profit.....	3,093	4,839
13	Depreciation and Amortization.....	4,026	3,824
	<b>Charges from Affiliates Other than Interest:</b>		
14	Management Fees.....	-	-
15	Other.....	-	-
16	Income (Loss) From Operations.....	(933)	1,015
	<b>Other Income (Expenses):</b>		
17	Interest (Expense) - Affiliates.....	-	(699)
18	Interest (Expense) - External.....	(68)	(56)
19	Investment Alternative Tax and Related Income (Expense) - Net...	(294)	(300)
20	Nonoperating Income (Expense) - Net..... Note 13.....	166	(655)
21	Total Other Income (Expenses).....	(196)	(1,710)
22	Income (Loss) Before Income Taxes and Extraordinary Items.....	(1,129)	(695)
23	Provision (Credit) for Income Taxes.....	265	272
24	Income (Loss) Before Extraordinary Items.....	(1,394)	(967)
25	Extraordinary Items (Net of Income Taxes - 2005, \$ ____ ; 2004, \$ ____ ).	-	-
26	Net Income (Loss).....	\$ (1,394)	\$ (967)

The accompanying notes are an integral part of the financial statements.

Valid comparisons cannot be made without using information contained in the notes.

4/01 \* Restated to conform to current year presentation.

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